

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.2,331/- towards ISDN Telephone No.040-23395500 working in the residence of Special Chief Secretary to Government, E.F.S & T. Department for the month of September, 2011 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPT

G.O.Rt. No.

Dated: 24-10-2011.

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T. & C. Dept., dated 9.8.2004.
2. Tel. Phone Invoice No. 128791563, Dated: 05-10-2011 from BSNL, Hyd.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.2,331/- (Rupees Two thousand three hundred and thirty one only) towards payment of Telephone Bill of ISDN Telephone No.23395500 for the month of September, 2011. This phone is provided and sanctioned by I.T. & C. Department for the use of Special Chief Secretary to Government, E.F.S. & T. Department at his residence.

2. The expenditure shall be debited to the following Head of Account 3451-Secretariat Economic Services, - 090-Secretariat,- 020 - EFS&T Department, - 130 - Office expenses -131-Utility Payments.

3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.2331/- in favor of A.O. (CASH), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL CHIEF SECRETARY TO

GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad
Sf / Sc

// FORWARDED :: BY ORDER //

OFFICER

SECTION